

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

**American Media Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314**

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
185955-2	10/28/12	October 2012	10/01/12 - 10/01/12

<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>	<u>Sales Region</u>
KMGH	David Lombardo	EWS-Washingto	National

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Congress/NRCC Coors(R)	NRCC/Coors	3229

<u>Flight Dates</u>	<u>Order #</u>	<u>Alt Order #</u>
09/27/12 - 10/01/12	185955	

<u>Billing Calendar</u>	<u>Billing Type</u>	<u>Deal #</u>
Broadcast	Cash	

<u>Special Handling</u>

IDB #	Advertiser Code	Product Code

<u>Agency Ref</u>	<u>Advertiser Ref</u>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/01/12	10/01/12	6-7A News	6A-7A	M-----	:30	1	\$625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 M----- 1 \$625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/01/12 6:13 AM 6-7A News 6A-7A :30 NRCCJC092712H \$625.00 NM									
4	10/01/12	10/01/12	GMA M-F 7-9A	7A-9A	M-----	:30	1	\$625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 M----- 1 \$625.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/01/12 8:29 AM GMA M-F 7-9A 7A-9A :30 NRCCJC092712H \$625.00 NM									
7	10/01/12	10/01/12	Dr. Oz	4P-5P	M-----	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 M----- 1 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/01/12 4:30 PM Dr. Oz 4P-5P :30 NRCCJC092712H \$400.00 NM									
9	10/01/12	10/01/12	6P-630P JEOPARDY (M- 6P-630P		M-----	:30	1	\$1,375.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 M----- 1 \$1,375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KMGH M 10/01/12 6P-630P JEOPARDY (M-F) 6P-630P :00 \$1,375.00 NM									
Unresolved									

Total Spots **3**

Payment Terms 30 Days

Gross Total	\$1,650.00
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Agency Commission	\$247.50
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Net Amount Due	\$1,402.50
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